

Date: 11/10/14
 Supplier: 5481C
 Packing Slip: ☒ Yes ☐ No
 Invoice: ☒ Yes ☐ No
 Receipt: ☒ Cash ☐ Cr

Receiving Report

Batch No: M119133
 Part P/O: 15063

Release Note Attached: ☒ Yes ☐ No
 Waybill Attached: ☒ Yes ☐ No
 Shipment Complete: ☒ Yes ☐ No
 QC6 Inspection: ☒ Yes ☐ No
 Work Order: ☒ Yes ☐ No
 Discrepancies: ☒ Yes ☐ No
 N/A ☒ N/A ☒ N/A ☒ N/A

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M92CLM-136		32	16	0	16	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/10/14
 Date Received/Costing: 11/10/14
 Initial:

Location

Purchase Order Receipt Listing

Tuesday, October 04, 2011 11:10:21 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15063 Receipt Dates from 10/4/2011 to 10/4/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Sta	PO U/M/ Stock U/M	Required Date	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Polymershapes											
PO15063	1		MDELRINS0.125	sf	10/4/2011	10/4/2011	16.0000	\$7.12	0.0000	0	\$113.90
CAD	No		Black Delrin Sheet .125	sf	32.0000	DESJ02		\$113.90	0.0000	0	
			119133								
	2		MDELRINR1.2500 - f		10/4/2011	10/4/2011	24.0000	\$2.60	0.0000	0	\$62.40
	No		DELIN ROUND BAR 1.25"	f	24.0000	DESJ02		\$62.40	0.0000	0	
			119133								
	3		MDELRINB0.75X1.2 f		10/4/2011	10/4/2011	24.0000	\$5.78	0.0000	0	\$138.72
	No		50 Delrin Bar	f	24.0000	DESJ02		\$138.72	0.0000	0	
			119133								
Total Received Quantity:											64.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$315.02
Total Balance Due Quantity:											16.0000

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15063
 Purchase Order Date 9/30/2011
 PO Print Date 9/30/2011
 Page Number 1 of 1

Order From : SABIC POLYMER SHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Contact Name Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr

Buyer Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB

Brigitte Golden
 10127-2607
 Net 30
 CAD
 Destination-Collect

Line Nbr	Reference	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDLRINS0.125	Black Delrin Sheet .125	10/4/2011	32.00 sf	TST ground	\$7.1188	\$227.80
2	MDLRINR1.2500	DELIN ROUND BAR 1.25"	10/4/2011	24.00 —	TST ground	\$2.6000	\$62.40
3	MDLRINB0.75X1.250	Delrin Bar	10/4/2011	24.00 f	TST ground	\$5.7800	\$138.72
Special Inst: DELRIN II ISOE OR ACETRON GP ACETAL							
Special Inst: DELRIN II ISOE OR ACETRON GP ACETAL							
Special Inst: DELRIN II ISOE OR ACETRON GP ACETAL							
PO Total:							\$428.92

Change Nbr: 1
Change Date: 9/30/2011

No substitution or deviation without consent.
 Certificate of Conformity or Material
 Certification required when applicable

SABIC
Innovative
Plastics

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Sept. 30th, 2011

YOUR PURCHASE ORDER: 15063

SABIC INVOICE NO: 0097928

SABIC SALES ORDER NO: 098267

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Sixteen (16) Square Feet

DESCRIPTION: Acetron GP Plate Black .125" x 24" x 48"

These above Acetron GP plate is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE



Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3
T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

SABIC
Innovative
Plastics

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Sept. 30h, 2011

YOUR PURCHASE ORDER: 15063

SABIC INVOICE NO: 0097928

SABIC SALES ORDER NO: 098267

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Twenty Four (24) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road

Unit 519

Ottawa, Ontario

K1B 5L3

T: 613-745-7043

F: 613-745-4291

E: wade.dixon@sabic-ip.com

www.sabic-ip.com



SABIC
Innovative
Plastics

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Sept. 30th, 2011

YOUR PURCHASE ORDER: 15063

SABIC INVOICE NO: 0097928

SABIC SALES ORDER NO: 098267

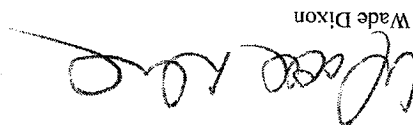
SABIC POLYMERSHAPES LINE ITEM # 003

QUANTITY: Twenty Four (24) Feet

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter S w 11066

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE


Wade Dixon

1250 Old Innes Road

Unit 519

Ottawa, Ontario

K1B 5L3

T: 613-745-7043

F: 613-745-4291

E: wade.dixon@sabic-ip.com

www.sabic-ip.com